#IC 101228

VAT NO: 4450191681
LICENCE NO: NLA/RG0000384
REG NO: CK2000/064578/23
TEL : 0219057713
FAX : 086 509 9587

SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Tax Invoice

Date	01/06/2024
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NF14 PNP FAMILY CORNWALL VIEW JHB
PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CORNWALL SHOPPING CENTRE
CNR. PIERING & BOEING STREET
ELARDUS PARK
PRETORIA
0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF14	4739117878	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	824.00		214.96	1 648.00
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

ABSA 4094710495/Branch 632005
Goods remain the property of
Wineways until paid in full.

Early Payment Terms:

2 475.80 until 30/06/2024

Received in good order

Signed________________ Date________________

Sub Total		2 152.87
Discount @	0.00%	0.00
Amount Excl Tax		2 152.87
Tax		322.93
Total		2 475.80

Stock returned **DRIVER**

Date : 06/06/24 Trip : 306915 Invoice : IN104038

The customer sent back one box
of Black box Pinotage because it
was damaged from warehouse

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SANDS TRADERS CC T/A
WINEWAYS MARKETING & DISTRIBUTION
P O BOX 180
BLACKHEATH
7581

Credit Note

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PICK N PAY RETAILERS (PTY) LTD
P O BOX 23087

CLAREMONT
7735

Deliver to

CORNWALL SHOPPING CENTRE
CNR. PIERING & BOEING STREET
ELARDUS PARK
PRETORIA
0181

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	
PNNF14	IN104038	N	4090105588	SMS23	Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA005	LRJ	Black Box Pinotage (4)	1	CASE	827.80		107.97	827.80

CREDIT
STOCK DAMAGED

Received in good order

Signed________________ Date________________

Sub Total		719.83
Discount @	0.00%	0.00
Amount Excl Tax		719.83
Tax		107.97
Total		827.80

Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
18512

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Daniel Chauke

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)	

LOAD SHEET NO.	306915	VEHICLE REG. NO.	HBC752 FS

CUSTOMER: Bay 12

DATE RECEIVED: 6/6/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Black Box			1		IN104038
2) Pinotage					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	6				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: John K **DRIVER:** [signature]

TIME COMPLETED: ______ **PAGE:** 1 **PAGE:** 1

45 Diesel Road
Isando
Kempton Park
1609

Liquor Runners

45 Diesel Road
Isando
Kempton Park
1609

012 001 7105

Tiaan@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2357859 2024-06-07 09:40:42

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker

Reason for Credit: Packaging - glue etc.

Customer Name: PNP FAMILY CORNWALL VIEW

Brief Description of Credit:

Principal Customer Code: PNNF14

Doc. Date: 2024-05-30 **Doc. Ref:** IN104038WW **GRV:** 5004558540 **Credit Type:** Part Credit **Invoice Amt:** R 2475.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
CWPBLA005	Black Box Pinotage (4)	CS	CASE	R7	Packaging - glue et		1

Total Number of Items to be credited on Decument Ref: IN104038WW (1 Product Type) 1

Authorized by: Blcasen

[date]

Date Printed: 06.06.2024 09:54:58
Store DSD Receiving POD (Proof of Delivery)
NF14 Family Cornwall View
POD Date/Time: 06.06.2024 09:50:40
Sands Traders CC 1000002849

============DELIVERY======================
Purchase Order: 4739117878
===
ASN Number:
Invoice Number: IN104038
Vehicle Trip Number: 47303030
Received By: WMOREWA346 (William Garae Morewa)
Vehicle Registration: HBC 752 FS
Driver: justice
Terminal ID: NF14BDW1R2R212

Goods Receipt Document / Year: 5004558540 2024
============GOODS RECEIVED================
Article Description
Barcode

Quantity X Mass Pack

BLACK BOX MERLOT CABERNET 5L
6009674161097
2 X 4

SKU Tot:
Totals: 8
2
===

Driver's Name: Justice ....(print)

Driver's Signature: ....
===
Received By: William Garae Morewa.

Signature: ....